

Open Enhancements by System by Function/Screen

<i>System</i>	<i>Function/Screen</i>						
<i>Priority</i>	<i>AutoID</i>	<i>Name</i>	<i>Enhan</i>	<i>Status</i>	<i>Problem</i>	<i>Tester</i>	<i>Developer</i>
C2 - Capital Project Request							
Low	1239	Customer Feedback	<input checked="" type="checkbox"/>	OnHold	Would like rich-text formatting for the C2 report. On hold per 9/28/01 Team meeting.	Cynthia	
Funding (Sub-Projects)							
Low	873	Vicki Rummig	<input checked="" type="checkbox"/>	OnHold	Users want a way to view project expenditures by biennium for prior biennia. Maybe a report. Ideally this information would feed from AFRS. On hold per 9/28/01 Team meeting.	Cynthia	
Other/General							
Low	872	Vicki Rummig	<input checked="" type="checkbox"/>	OnHold	Add a calculator function to the schedule, funding, and C100 tabs. On hold per 9/28/01 Team meeting.	Cynthia	
Low	1244	Customer Feedback	<input checked="" type="checkbox"/>	OnHold	Establish BASS user securities by version that would allow agencies to continue to actively involve divisions and institutions in the development of the capital budget in BASS. On hold per 9/28/01 Team meeting.	Cynthia	
Low	1245	Customer Feedback	<input checked="" type="checkbox"/>	OnHold	Un-delete a record or version when a record of version was deleted in error. On hold per 9/28/01 Team meeting.	Cynthia	
Low	1254	Customer Feedback	<input checked="" type="checkbox"/>	OnHold	Need a process to document operating budget proposals with dependent capital projects. Currently we work with our operating budget representatives to do this but there isn't a formal process in the system to help pass these relationships on to OFM and the Leg. This would be a very helpful addition. On hold per 9/28/01 Team meeting.	Cynthia	
Medium	1256	Customer Feedback	<input checked="" type="checkbox"/>	OnHold	Make status reports available in CBS that would look at expenditures by appropriation code. On hold per 9/28/01 Team meeting.	Cynthia	

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Prioritize Projects

High	934	Customer Feedback	<input checked="" type="checkbox"/>	OnHold	Customer has asked that we consider revising the security rules for prioritizing projects. The desire is for Budget Analyst to be able to prioritize UNLOCKED versions. On hold per 9/28/01 Team meeting.	Cynthia	
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Number of STRs **24**